Dart Aerospace Ltd. Monday, 7/9/2007 2:29:19 PM rim Johnston User: **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : NUT PLATE ASSEMBLY Job Number : 33422 **Estimate Number** : 11053 : D2873043 P.O. Number Part Number 1 : 7/9/2007 S.O. No. **Drawing Number** D2873 REVA This Issue : N/A : NC Project Number Prsht Rev. : MACHINED PARTS : A : // **Drawing Revision** First Issue Type : 32802 Material Previous Run **Due Date** : 7/20/2007 Qty: Um: Written By Checked & Approved By New issue KJ/JLM Comment **Additional Product** Job Number: Seq. #: Description: M6061T6B0375X01000 6061T6 BAR 1.0 Comment: Qtv.: Total: 16.1858 f(s) 0.3237 f(s)/Unit 6061T6 BAR Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8) (M6061T6B0.375x01.000) Identify for D2873-3 Batch: <u>M/054</u> BAND SAW 2.0 Comment: BAND SAW ⁴ Cut blanks: 1.000" x 0.375" x 3.700" long 3.0 HAAS1 HAAS CNC VERTICAL MACHINING #1 Comment: HAAS CNC VERTICAL MACHINING #1 Machine as per Folio FA and Dwg D2873 Identify as D2873-3 Dwg Rev A Folio Rev AA

4.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

56 07.16.01



Each

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP		PROCEDURE CHANGE		Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		N								
			,					, **		
							!			

Part No: _	 PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date: _	
			(QA: N	/C CI	osed:	Date:	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Verification Section C Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A		Initial Action Description Chief Eng Chief Eng				
				T				
				9.5				
	100	,						
A				,				

NOTE: Date & initial all entries

Monday, 7/9/2007 2:29:19 PM Date: Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 33422 Part Number: D2873043 Job Number: Description: Seq. #: Machine Or Operation: 5.0 QC8 SECOND CHECK Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 INSPECT WORK TO CURRENT STEP QC5 7.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet* Comment: Qty.: 6.0000 Each(s)/Unit Total: 300.0000 Each(s) Rivet Pick; Qty Part Number Description MS20426AD4-6 Rivet 6 11.0 MS21075L5 Nut Plate Comment: Qty.: 3.0000 Each(s)/Unit Total: 150.0000 Each(s) Nut Plate Pick; N18/36 Qty Part Number Description **Nut Plate** MS21075L5

Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES	•			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · ·			
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Part No:	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
		QA: N/C Closed:	Date:
NCR:	WORK ORDER NO	ON-CONFORMANCE (NCR)	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)	~)			
		Description of NC		Corrective Action Section B			Verification Approval	Ammanal	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
		· · · · · · · · · · · · · · · · · · ·							
• • • • • • • • • • • • • • • • • • • •									

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 2:29:19 PM
User: Kim Johnston Process Sheet

Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY

Job Number: 33422 Part Number: D2873043

Description:

SMALL & MEDIUM FAB RESOURCE 1

PACKAGING RESOURCE #1

Page 3

Seq. #:

12.0

13.0

14.0

15.0

Job Completion

Machine Or Operation:

1-Assemble as per Dwg D2873

Comment: INSPECT WORK TO CURRENT STEP

Comment: PACKAGING RESOURCE #1 Identify and Stock

Comment: FINAL INSPECTION/W/O RELEASE

2-Identify as D2873-043

SMALL FAB 1

QC5

PACKAGING 1

Location:

QC21

50

07.10.03

1 8+10:03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE	STEP PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #: Fault Category: NC	R: Ye	s No DQ	A:	_ Date: _			

QA: N/C Closed: ____ Date: ___

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B			Annessal	Approval QC Inspector		
STEP	Section A	Initial Action Description Sign & Date		Section C	Chief Eng				
					,				
-	· · · · · · · · · · · · · · · · · · ·								
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Chief Eng Chief		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	33422
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension		Dimension			Inspection	
3.50	+/-0.030					
2.000	+/-0.010					
0.750	+/-0.010					
1.000	+/-0.010					
0.250	+/-0.010	T	7	ملاسا		
1.000	+/-0.010					
2.000	+/-0.010		2010	1		
3.000	+/-0.010		7900	71		
Ø0.128	+0.005/-0.001					
0.359	+/-0.010					
Ø0.316	+0.006/-0.001					
1.000	+/-0.010					
0.250	+/-0.010				4-74-8	
0.061	+/-0.010					
Ø0.230 x 0.125	+0.005/-0.001 x 0.010					
		,				
	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		-		- "	

Measured by:	Audited by:	Anl	Prototype Approval:	N/A
Date: 07/40/01	Date:	02/10/01	Date:	N/A

Rev	Date	Change	Revised by Approved
Α	06.08.30	New Issue P/O D2873-043	KJ/JLM A

